

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001017	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/30/2015
NAME OF PROVIDER OR SUPPLIER SPRINGVIEW - ROSS BUILDING		STREET ADDRESS, CITY, STATE, ZIP CODE 1032 B NORTH MEBANE STREET BURLINGTON, NC 27217		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments This report is of a Biennial Construction Survey done by Bob Getchell on July 29, 2015. This facility was first licensed as a Home for the Aged serving 12 ambulatory residents in a Special Care Unit on October 28, 1996. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code, Section 409.1, for Group I Unrestrained Occupancy. Deficiencies were noted which will require a new plan of correction.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 3. Based on observation, a current report was not available at the time of the survey. Findings include: The current Sprinkler Annual Inspection and Test Report was not available. (7-16-14 on tag at riser)	C 111		
C 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL	C 155		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 155	Continued From page 1 ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observation, the facility floors were not maintained in a safe manner. Findings include: a) Floor tile cracked in Kitchen foyer b) Floor tile cracked in corridor near room 6	C 155		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the resident furnishings in bedrooms and other areas were not maintained in good condition. Findings include: a) Bedroom 1 has a handle missing on the end table. b) Bedroom 6 has a worn chair.	C 164		

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C 183	Continued From page 2	C 183		
C 183	Fire Extinguishers SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 FIRE EXTINGUISHERS (a) At least one five pound or larger (net charge) A-B-C type fire extinguisher is required for each 2,500 square feet of floor area or fraction thereof. (b) One five pound or larger (net charge) A-B-C or CO/2 type is required in the kitchen and, where applicable, in the maintenance shop. This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents by not having fire protection equipment operable for use in an emergency. Findings include: The inspection tags on the fire extinguishers indicated that required monthly checks were stopped in April, and until the time of the survey had not been performed monthly per NFPA 10	C 183		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by:	C 189		

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C 189	<p>Continued From page 3</p> <p>1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke compartment of origin.</p> <p>Findings include:</p> <p>a) The attic smoke barrier wall i) has unprotected penetrations by wire, ii) has tape coming loose from wall joints, and iii) has sealant pulled out of wall at penetration</p> <p>b) In areas where cameras were installed on the ceiling the sealant has pulled loose from the ceiling penetrations.</p> <p>c) All return air ceiling penetrations were caked up with dust which can delay or prevent a radiation damper from activating in a fire emergency.</p> <p>d) Room 6 has i) an offset sprinkler head revealing an opening to the attic in the right closet, and ii) a radiation damper in the ceiling that has activated due to a failed fusible link</p> <p>e) Sprinkler Riser Room has unprotected penetrations in the walls and ceiling</p> <p>f) Items are stored within 18 inches of the sprinkler head in the closet in i) Room 2, and ii) Room 4.</p> <p>Unprotected penetrations are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>2. Based on observation, the building plumbing equipment was not maintained in a safe manner by allowing cross connects. This would affect all residents by potentially siphoning waste water into the potable water system.</p>	C 189		

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C 189	Continued From page 4 Findings include: a) The spray hose in the Tub Room has no vacuum breaker 3. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. Findings include: a) Living Room door scrubs frame and will not close and latch, 4. Based on observation, the facility electrical system was not maintained in a safe manner. Findings include: a) Room 3 has an outlet missing a cover plate.	C 189		